

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 19			
1. Contract/Purch Order/Agreement No. DAAE20-01-P-0207			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 2001MAY02		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427				Code S3915A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor • YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 8H739	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
					12. Discount Terms Net 30 Days			13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2					
16. Type of Order	Delivery/Call	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
		Reference your <input checked="" type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE20-01-T-ORAL , Dated 2001FEB26 TERRI MAPLE furnish the following on terms specified herein.											
Purchase	X	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total \$98,964.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
											34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

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SUPPLEMENTAL INFORMATION

Regulatory Cite	Title	Date
1 HQ, DA	NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES	JUL/1993
a. In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.		
b. To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.		
c. If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.		

(AA7020) (End of Clause)

2	52-201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN	NOV/1995
	TACOM-RI	
a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.		
b. If you think that this solicitation:		
(1) has inappropriate requirements; or		
(2) needs streamlining; or		
(3) should be changed,		

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.		
d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:		
U.S. Army TACOM-RI AMSTA-CM-AR (OMBUDSMAN) Rock Island IL 61299-7630 Phone: (309) 782-3223 Electronic Mail Address: AMSTA-CM-AR@ria.army.mil		

e. If you contact the Ombudsman, please provide him with the following information:		
(1) TACOM-RI solicitation number;		
(2) Name of PCO;		
(3) Problem description;		
(4) Summary of your discussions with the buyer/PCO.		

(AS7006) (End of Clause)

3	52.210-4516 COMMERCIAL EQUIVALENT ITEM(S)	JUN/1998
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Name of Offeror or Contractor: YOST EDWARD W CO

TACOM-RI
The government has a preference to satisfy its needs through the acquisition of commercial items. If you know of any commercial equivalent item(s) for those listed in this solicitation, please contact the contracting office. Information provided will be considered for future procurements.

(AS7003)
(End of Clause)

452.211-4506INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL SPECIFICATIONS AND STANDARDSDEC/1997
TACOM-RI

a. Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

b. An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL SPEC/STANDARD	LOCATION OF REQUIREMENT	FACILITY	ACO

c. An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

d. In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

e. The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

f. Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN	PRICE \$
CLIN	PRICE \$
CLIN	PRICE \$
CLIN	PRICE \$

(AS7008)
(End of Clause)

552.233-4503AMC-LEVEL PROTEST PROGRAMJUN/1998
TACOM-RI
(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage

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interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/command_counsel/protest/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Clause)

(AS7010)

6	52.246-4538	CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2	JUN/1998
	TACOM-RI		

The U.S. Army Tank-Automotive and Armaments Command (TACOM) Rock Island (RI) actively participates in the Contractor Performance Certification Program (CP)2.

The (CP)2 certification process identifies contractors committed to total quality, customer satisfaction, and continuous improvement of their design/development and production processes. Any contractors who have had or anticipate having contracts with any AMC Major Subordinate Command may voluntarily participate.

Additional information can be obtained by contacting the contract specialist, or the (CP)2 Partnership Team at (309) 782-7603.

(End of Clause)

AS7502)

1. This action is the award of a firm fixed-price Purchase Order for 36 each, Lever, Breechblock, NSN: 1015-01-343-1905, P/N: 12591345, unit price \$2,749.00, total price \$98,964.00. These units are being procured in support of the M119A1 Towed Howitzer.

2. The contractor's quote dated 22 February 2001 is incorporated into this Purchase Order and is located at Attachment 002. The contractor has advised in its quote that a partial shipment of 5 each, Lever, Breechblock, P/N: 12591345, can be made five (5) weeks after receipt of order. The Government requests that this quantity be shipped to:

W25G1U XU Transportation Officer
DDSP New Cumberland Facility
Building Mission Door
New Cumberland, PA 17070-5001.

3. Delivery is FOB Destination and shall be in accordance with the schedule set forth in Section B. Inspection and Acceptance will be at the contractor's facility.

4. Phosphate coating, per MIL-DTL-16232G, is a requirement of the contract. Please refer to Clause CS6510, Phosphate Coating Requirement, and CDRL A003 for guidance.

5. The total amount of this Purchase Order is \$98,964.00.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>0001AA <u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-343-1905 NOUN: LEVER,BREECHBLOCK,C FSCM: 19206 PART NR: 12591345 SECURITY CLASS: Unclassified PRON: M111F567M1 PRON AMD: 04 ACRN: AA AMS CD: 060011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090314Z900 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 20-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0207/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090314Z901 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 26 20-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0207/0000</p> <p>0002 <u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p>	36	EA	\$ 2,749.00000	\$ 98,964.00
				\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DATA ITEM SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), ATTACHED AS EXHIBIT A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

7	52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988
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In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing (TDPL) 12591345 with revisions in effect as of 16 Oct 00 (except as follows):

DWG #12591385 - Lever, breech Mechanism (Machining). Change note 1.
FROM: Weld in accordance with MIL-STD-1261, class 2.
Welding procedure and qualifications per MIL-STD-248:
Filler metal per AWS ER 70S-4 or ER 70S-6 per ANSI/AWS A5.18.
TO: Weld per ANSI/AWS D1.1
Filler metal per AWS ER 70S-4 or ER 70S-6 per ANSI/AWS A5.18.

Remove: MIL-STD-248 & MIL-STD-1261 from Spec Summary (Ref) block.
Replace with ANSI/AWS D1.1

DWG #12591427 - Plate, Lever Breech Mechanism
Change Material note 1.A.
FROM: .23C Max AISI Alloy Steel per FED-STD-66 and MIL-C-13931.
To: .23C Max AISI-SAE Alloy (4XXX or 8XXX) Steel, and MIL-DTL-13931.
Free-machining grades are not allowed.

Remove FED-STD-66 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG @12591428 - Plate, Lever Breech Mechanism
Change Material note 1.A.
FROM: .34C Max AISI Alloy (4XXX or 8XXX) Steel.
To: .34C Max AISI-SAE Alloy (4XXX or 8XXX) Steel.
Free-machining grades are not allowed.

DWG #12591429 - Handle
Change Material note 1.A.
FROM: .23C Max AISI Alloy Steel per FED-STD-66 and MIL-C-13931.
To: .23C Max AISI-SAE Alloy (4XXX or 8XXX) Steel, and MIL-DTL-13931.
Free-machining grades are not allowed.

Remove FED-STD-66 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG #12591430 - Pivot
DWG #12591431 - Plunger Housing
DWG #12591432 - Plunger Boss
DWG #12591433 - Bracket
DWG #12591434 - Boss
DWG #12591435 - Roller Pivot
DWG #12591437 - Boss Pivot
Change Material note 1.A.
FROM: .23C Max AISI Alloy Steel per FED-STD-66 and MIL-C-13931.
To: .23C Max AISI-SAE Alloy (4XXX or 8XXX) Steel, and MIL-DTL-13931.
Free-machining grades are not allowed.

Remove FED-STD-66 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG #12591438 - Washer
Change Material note 1.A.

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FROM: .23C Max AISI Alloy (4XXX or 8XXX onl) Steel.
To: .23C Max AISI-SAE Alloy (4XXX or 8XXX) Steel.
Free-machining grades are not allowed.

DWG #12591440 - Bracket, Plunger
Change Material note 1.
FROM: .12-.46C AISI Plain Carbon (10XX only) Steel per MIL-C-13931.
To: .12-46C AISI-SAE Carbon (10XX) Steel, and MIL-DTL-13931.
Merchant Quality and Free-machining grades are not allowed.

Remove MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG #12591441 - Pin, Straight Headless
Change Material note 1.A.
FROM: .37-.46C AISI Alloy Steel per FED-STD-66 and MIL-C-13931.
To: .37-.46C AISI-SAE Alloy (4XXX or 8XXX) Steel, and MIL-DTL-13931.
Free-machining grades are not allowed.

Remove FED-STD-66 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG #12591443 - Collar
Change Material note 1.
FROM: .17-.37C AISI Carbon Steel per FED-STD-66 and MIL-C-13931.
To: .17-.37C AISI-SAE Carbon (10XX) Steel, and MIL-DTL-13931.
Merchant Quality and Free-machining grades are not allowed.

Remove FED-STD-66 & MIL-C-13931 from Spec Summary (Ref) block.
Replace with MIL-DTL-13931.

DWG #1259144 - Pin
Change Material note 1.
FROM: .37-.46C AISI Alloy (4XXX or 8XXX only) Steel.
Quench & Temper to HRC 31-36
To: .37-.46C AISI-SAE Alloy (4XXX or 8XXX) Steel.
Free-machining grades are not allowed.
Quench & Temper to HRC 31-36

DWG #12591446 - Lever, Plunger Actuating
DWG #12591447 - Lever, Plunger Actuating
Change Material note 1.
FROM: .37-.46C AISI Alloy Steel per FED-STD-66 and MIL-C-13931.
To: .37-.46C AISI-SAE Alloy (4XXX or 8XXX) Steel.
Free-machining grades are not allowed.

DWG #12591451 - Pivot Bearing
Change Material note 1.
FROM: .37-.46C AISI Alloy (4XXX or 8XXX only) Steel.
Quench & Temper to HRC 31-36
To: .37-.46C AISI-SAE Alloy (4XXX or 8XXX) Steel.
Free-machining grades are not allowed.
Quench & Temper to HRC 31-36

DRAWING	DELETE	REPLACE WITH
11579832	MIL-T-704	NONE
11579832	DOD-P-15328	NONE
11579832	MIL-C-22751	NONE

Change "Distribution Statement B" to "Distribution Statement C - Distribution limited to U.S. Government agencies and their domestic U.S. contractors that will execute nondisclosure agreements pursuant to license agreement DAAA09-85-H-W001 between Royal Ordnance plc, and the United States Army (Authority 18 USC 1905), 25 April 1985."

Add Limited Rights Legend: "The U.S. Government has rights to release this drawing to its contractors

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located within the United States and its Territories for government use and manufacture only pursuant to the conditions in License Agreement No. DAAA09-85-H-W001 between Royal Ordnance plc, London, England, and the U.S. Government, Dept. of the Army, dated 25 April 1985. Any reproductions of technical data or portions thereof marked with this legend must also reproduce the legend."

(End of Clause)

(CS6100)

8	52.210-4501	PHOSPHATE COATING REQUIREMENT	MAR/2001
	TACOM-RI		

The following requirements regarding phosphate coating are applicable to this solicitation and any resultant contract in addition to those requirements set forth in specification MIL-DTL-16232G as called out on the drawings with a finish per paragraphs 5.3.1 and 5.3.2 of MIL-STD-171.

a. Paragraph 3.1 of MIL-DTL-16232G refers to "Preproduction Inspection." The appropriate address to which phosphate coating procedures should be sent by the contractor is Commander, Tank-automotive and Armaments Command (TACOM) Rock Island (RI), ATTN: AMSTA-LC-CFA-A/Terri Maple, Rock Island, IL 61299-7630. The contract number must be cited on all phosphate coating procedures being submitted to TACOM-RI for review and approval. Procedures shall include product name and manufacturer of all chemicals to be used. All processes, equipment, and controls used for phosphating shall be described in detail.

b. Paragraph 3.2.5-c of MIL-DTL-16232G refers to the "Chromic acid rinse, (Classes 1, 2, and 3)." The final rinse shall be checked by a standard free and total acid titration along with a pH reading prior to starting production and at least every 8 hours thereafter.

c. Paragraph 4.7.3 of MIL-DTL-16232G refers to "Weight per unit area of phosphate coatings." The frequency for testing coating weight is per lot "at least every 8 hours."

d. Paragraph 4.7.5 of MIL-DTL-16232G refers to "Accelerated corrosion resistance." Accelerated corrosion resistance shall be determined in accordance with 4.7.5.1. The frequency for testing accelerated corrosion resistance per ASTM B117 is per lot "at least every 8 hours."

(End of Clause)

(CS6510)

9	52.210-4511	STATEMENT OF WORK - OZONE DEPLETING CHEMICALS	MAR/1994
	TACOM-RI		

a. (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, "Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances."

b. Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

c. Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

d. NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)

(CS6191)

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10 52.248-4502 CONFIGURATION MANAGEMENT DATA INTERFACES MAR/1999
TACOM-RI

The contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with Table DIP4-1 of MIL-STD-2549. The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs.

These documents shall be submitted on the WWW via the Engineering Changes At Light Speed (ECALS) Worldwide Web page and in accordance with the enclosed DD Form 1423, Contract Data Requirements Lists.

If the Government receives the same or substantially the same VECs from two or more contractors, the contracts whose VEC is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

Duplicate VECs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VEC has been approved and accepted by the Government. If the first VEC submitter's proposal is accepted by the Government, subsequent submitters will receive no VEC savings under their own or other contracts.

(End of Clause)
(CS7108)

PACKAGING AND MARKING

11 52.211-4501 PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS) FEB/2000
TACOM-RI

a. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision C, Date 1 OCT 96, and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY
Level of Packing: B
Quantity Per Unit Package: 001
SPI Number: P12591345, REV. A, DATED 2 JAN 96.

b. Unitization Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

c. Marking: In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, and as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 May 97, including bar coding in accordance with ANSI/AIM-BC1, Uniform Symbology Specification Code 39.

d. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions in paragraph e below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor notifies the Administrative Contracting Officer 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the Contracting Officer and the Administrative Contracting Officer. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

e. Supplemental Instructions: Delete MIL-P-116 and replace with MIL-STD-2073-1, and delete MIL-L-3150 and replace with MIL-PRF-3150.

(End of Clause)
(DS6411)

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INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

12	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
13	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
14	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

The Contractor shall comply with the higher-level quality standard selected below, (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

Title	Number	Date	Tailoring
ISO 9003, Quality Systems - Model for QA	---	18 Jul 94	Untailored

(End of Clause)

(EF6002)

15	52.246-4531	ACCEPTANCE INSPECTION EQUIPMENT (AIE)	MAR/2001
	TACOM-RI		

(a) The contractor shall use a calibration system with traceability to a national or international standard for the AIE used on this contract.

(b) The contractor shall provide all AIE (except for any AIE listed as available in Section H or Appendix I) necessary to assure conformance of material to the contract requirements.

(c) AIE shall be available for use on the First Article (FA) submission, if FA is required, or prior to use for acceptance of production material on this contract.

(d) Contractor furnished AIE shall be made (i) to the AIE designs specified in Section C, or (ii) to any other design provided the contractor's proposed AIE design is approved by the Government. Contractor's proposed AIE design for inspection of characteristics listed as "Critical, Special or Major" shall be submitted to the Government for review and approval as directed on the Contract Data Requirements List, DD Form 1423. Government approval of AIE design shall not be considered to modify the contract requirements.

(e) When the contractor submits it's proposed AIE on commercial off the shelf equipment, the contractor shall include the manufacturer's name and model number, and sufficient information to show capability of the proposed AIE to perform the inspection required. When submitting proposed AIE design documentation on commercial computer controlled test and measuring equipment include information on (1) test program listing (2) flowcharts showing accept and reject limits and computer generated test stimuli (3) calibration program listing (4) sample of the printout of an actual test and calibration (5) test plan to verify accuracy of inspection and correctness of accept or reject decision (6) identification of the equipment by model name and number.

(f) Resubmission of the contractor's proposed AIE design for Government approval on a follow on Government contract is not required, provided the inspection characteristic parameters specified in the technical data package and the previously Government approved AIE designs have not changed. In this situation, the contractor shall provide written correspondence in the place of the AIE designs that indicates the prior Government approval and states that no changes have occurred.

(g) The Government reserves the right to disapprove, at any time during the performance of this contract, any AIE that is not accomplishing its intended use in verifying an inspection or test characteristic.

(h) If the contractor changes the design after the initial approval, the modified design must be submitted for approval prior to

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use.

(End of Clause)

(ES7002)

16 52.246-4540 CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2-2000 APR/2001
TACOM-RI

a. The (CP)2-2000 program is a voluntary program open to all contractors. The program is a unified effort between the Government and the Contractor to confirm the development, use and continuous improvement of quality operations. Implementation and continuous improvement are measured and documented through independent audits and follow on reporting. For more information on the (CP)2-2000 program, please contact the Contracting Officer.

b. The Government will not delay processing of this solicitation to afford any offeror additional time to complete the (CP)2-2000 certification process.

c. You may provide the following information relative to (CP)2-2000 certification:

(1)_NOT CERTIFIED

(2)_CERTIFIED

(i)_DATE OF CERTIFICATION

(ii)_CERTIFYING ACTIVITY

d. For Contractor facilities currently certified under the (CP)2-2000 program, the following shall apply:

(1) Provided the process is in a state of statistical control and the minimum process performance index of 1.33 is met, the Contractor may eliminate acceptance inspections and acceptance testing for unlisted, minor, and major characteristics and parameters by providing written notice to the Contracting Officer and providing a copy furnished to the Administrative Contracting Officer. The provisions of the "Statistical Process Control (SPC)" clause of this contract still apply for reduction or elimination of acceptance inspection or acceptance testing for characteristics and parameters identified as "critical" or "special."

(2) Design approvals for acceptance equipment and test equipment will be waived for unlisted, minor and major characteristics and parameters by providing written notice to the Contracting Officer. The provisions of the "Acceptance Inspection Equipment (AIE)" clause of this contract still apply for acceptance equipment and test equipment design approvals utilized for "critical" or "special" characteristics or parameters.

(3) First Article Test Requirements shall be waived by the Contracting Officer when supplies identical or similar to those called for in the schedule have been previously furnished by the Contractor and have been accepted by the Government.

e. The Government reserves the right to rescind, at no increase in contract price, the rights and benefits granted to the Contractor under this clause if the Contractor's quality performance deteriorates from the level specified within the (CP)2-2000 agreement between the Government and the Contractor.

(End of Clause)

(ES7016)

DELIVERIES OR PERFORMANCE

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(FA7001)

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17	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
18	52.247-34	F.O.B. DESTINATION	JAN/1991
19	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
20	52.211-16	VARIATION IN QUANTITY	APR/1984

a. A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

b. The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(End of Clause)

(FF7020)

21	52.247-4531	COGNIZANT TRANSPORTATION OFFICER	MAY/1993
	TACOM-RI		

a. The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of "Ship to" and "Notification" address from the appropriate DCMAO.

b. The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

c. The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

Name of Offeror or Contractor: YOST EDWARD W CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION		AMOUNT	
0001AA	M111F567M1	AA	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$	98,964.00	
060011GJALG													
											TOTAL	\$	98,964.00
SERVICE											ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION								STATION	AMOUNT	
Army	AA		97	X4930AC9G	6D	26KB	S11116	W52H09				\$	98,964.00
											TOTAL	\$	98,964.00
22	52.232-4500		CONTRACT PAYMENT INSTRUCTIONS								AUG/1997		
TACOM-RI													

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

(End of Clause)

(GS7016)

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SPECIAL CONTRACT REQUIREMENTS

23 52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) MAY/2000
TACOM-RI

a. Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled "Material Inspection and Receiving Report." Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

b. Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are maplet@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-0048 or 782-2301, ATTN: Terri Maple and (309) 782-1338, ATTN: Louise Kalal.

(End of Clause)
(HS6510)

24 52.247-4545 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION MAY/1993
TACOM-RI

The bidder/offeror is to fill in the "Shipped From" address, if different from "Place of Performance" indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? ____ YES ____ NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)
(HS7600)

CONTRACT CLAUSES
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(IA7001)

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25	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
26	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
27	52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES	FEB/2001
28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
29	52.232-1	PAYMENTS	APR/1984
30	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
31	52.232-11	EXTRAS	APR/1984
32	52.232-25	PROMPT PAYMENT	MAR/2001
33	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR	MAY/1999
		REGISTRATION	
34	52.233-1	DISPUTES	JAN/1999
35	52.233-3	PROTEST AFTER AWARD	OCT/1995
36	52.243-1	CHANGES - FIXED PRICE	AUG/1987
37	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	MAR/2001
38	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
39	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
40	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
41	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
42	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
	DFARS		
43	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
	DFARS		
44	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/1991
	DFARS		
45	252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
	DFARS		
46	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	DEC/2000
	DFARS		
47	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	JUN/1997
	DFARS		
48	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT FURNISHED	JUN/1995
	DFARS	INFORMATION MARKED WITH RESTRICTIVE LEGENDS	
49	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
	DFARS		
50	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
51	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		
52	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
	DFARS		
53	52.213-4	TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	MAR/2001

Paragraph (b)(1)(ix) is deleted from this clause.

Paragraph (d) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

www.acq.osd.mil/dp/dars

54	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
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Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

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NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(IF7003) (End of Clause)

55 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT DEC/1996

a. All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

b. All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(IF7114) (End of Clause)

56 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

a. The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

b. The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(IF7016) (End of Clause)

57 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS AUG/2000
DFARS

a. Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

b. Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in PDF format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.pdf and in Excel format at http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.xls.

c. An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

d. Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

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SPI Process:_____

Facility: _____

Military or Federal Specification or Standard:_____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:_____

e. If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)	25-OCT-2000	002	
Attachment 001	CD ROM, P/N: 12591345	16-OCT-2000	1CD	
Attachment 002	E.W. YOST CO. QUOTE	26-FEB-2001	001	
Attachment 003	DOCUMENT SUMMARY LIST		001	

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aaais.ria.army.mil/aaais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contractor Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs

(JS7001)

(End of Clause)